

ORDER



Orders	Order / Rev:	63388							
Alt Order #:	08877065								
Product Desc:	LOVE/HOUSE/R								
Estimate:									
Flight Dates:	10/13/12 - 10/13/12								
Original Date / Rev:	10/03/12 / 10/03/12								
Order Type:	GENERAL								
Agency	Name:	Smart Media							
	Buying Contact:								
	Billing Contact:								
	814 King Street								
	Alexandria, VA 22314								
	Billing Type:	Cash							
	Billing Calendar:	Broadcast							
	Billing Cycle:	EOM/EOC							
	Agency Commission:	15%							
Advertiser	Name:	Mia Love							
	Demographic:	A35+							
	Product Codes:	US Congress							
	Priority:	P-3							
	Revenue Codes:	AGY, POL-CAND, GEN							
Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
10/01/12	10/13/12	1	\$5,000.00	\$4,250.00	October 2012	1	\$5,000.00	\$4,250.00	0.00
					Totals	1	\$5,000.00	\$4,250.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
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Continental Washington DC Start Of Order - End Of Order 100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KTVX	10/13/12	10/13/12	NCAA FB 1:30p-5p NCAA FB 1:30p-5p	CM	1:30p-5p	-----1-	:30	1	\$5,000.00	P-1	0.00	NM	1	\$5,000.00
BYU VS OREGON STATE															
		Start Date	End Date	Weekdays		Spots/Week				Rate		Rating			
		Week: 10/08/12	10/14/12	-----1-		1	\$5,000.00			0.00					
														Totals	1 \$5,000.00